



## Section A: National Data Coding (i.e., PCS)

Section B: Facility Data		
Name and Location of Facility Inspected ( <i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i> )  <b>Bon De Croft Utility District Water Treatment Facility</b>  1000 Billy Branch Rd. Sparta, Tennessee 38583	Entry Time / Date	Permit Effective Date
	≈2:00 on 8/3/10	Sep. 29 <sup>th</sup> , 2004
	Exit Time / Date	Permit Expiration Date
	~3:30 on 8/3/10	Sep. 27 <sup>th</sup> , 2009
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  Mr. Danny Brock – General Manager (931) 935- 8543 <div style="text-align: right;">Fax:</div>		
Name, Address of Responsible Official/Title/Phone and Fax Number  Mr. Danny Brock Bon De Croft Utility District 9100 Crossville Hwy <div style="text-align: right;">(931) 935-8543</div> <div style="text-align: right;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No         </div> <div style="text-align: right;">Fax:</div> Sparta, TN 38583		
Other Facility Data ( <i>e.g., SIC NAICS, and other descriptive information</i> ) Water Plant Backwash Filter Discharge Receiving Stream: Lost Branch Cumberland Plateau in White County  Settling Basin needs maintenance. Basin may need enlarged.		

X	Permit		Self-monitoring Program		Pretreatment Program		MS4
X	Records / Reports		Compliance Schedule		Pollution Prevention		
X	Facility Site Review	X	Laboratory		Storm Water		
X	Effluent / Receiving Waters	X	Operation & Maintenance		Combined Sewer Overflow		
	Flow Measurement	X	Sludge Handling / Disposal		Sanitary Sewer Overflow		

*(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)*

SEV Codes					SEV Description
					The water plant has been refurbished.
					Settling basin may need enlarged.
					Settling Basin effluent valve needs repair (Notice of Violation)

Name (s) and Signature(s) of Inspector(s) <b>Oakley Hall</b>  <a href="mailto:Oakley.Hall@TN.gov">Oakley.Hall@TN.gov</a>	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office  931/432-4015 / 931/432-6952 (FAX)	Date  <b>8-19-10</b>
Signature of Management Q A Reviewer <b>Robert Howard</b>  <a href="mailto:Rob.Howard@TN.gov">Rob.Howard@TN.gov</a>	Agency / Office / Phone and Fax Numbers Tennessee Division of Water Pollution Control Cookeville Environmental Field Office  931/432-4015 / 931/432-6952 (FAX)	Date  <b>8-19-10</b>